| AMENDMENT OF SOLICITATI | CT 1. Contract | | Page 1 Of 4 | | |
|---|------------------------------|---|----------------------|---------------------|--------------------------|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase | | 5. Project No. (| If applicable) |
| 01 | 2003NOV04 | SEE SCHEDUL | E | | |
| 6. Issued By | Code W56HZV | 7. Administered By (If o | ther than Item 6) | 1 | Code S2404A |
| TACOM WARREN BLDG 231 | | DCMA MANASSAS | | | |
| AMSTA-AQ-ATAA PATRICIA ADAMS (586)574-8627 | | 10500 BATTLEVIEW SUITE 200 | I PKWY | | |
| WARREN, MICHIGAN 48397-5000 | | | 0109-2342 | | |
| HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL | | | | | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | d Zip Code) | | ADP P | Г HQ0338 No. |
| RADIAN INC. | , , , | · / | | | |
| 5845 RICHMOND HWY | | | 9B. Dated (Se | e Item 11) | |
| ALEXANDRIA, VA. 22303-1865 | | - | 10A Modifies | ntion Of Contract/ | Order No |
| | | 2 | DAAE07-03-D | | order 140. |
| TYPE BUSINESS: Large Business Perfo | rming in U.S. | | 10B. Dated (S | | |
| Code ^{2R341} Facility Code | | | 2003OCT22 | | |
| 11. T | THIS ITEM ONLY APPLI | IES TO AMENDMENTS O | OF SOLICITATION | NS | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date specifi | ied for receipt of O | ffers | |
| is extended, is not extended. | | | | | |
| Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return | | | | | |
| offer submitted; or (c) By separate letter or | | | | | |
| ACKNOWLEDGMENT TO BE RECEIVED | | | | | |
| SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I | | • | • | - | • |
| opening hour and date specified. | | | | | |
| 12. Accounting And Appropriation Data (If real ACRN: AA NET INCREASE: \$10,000.00 | quired) | | | | |
| 13. THIS | | TO MODIFICATIONS OF act/Order No. As Describe | | RDERS | |
| A. This Change Order is Issued Pursua The Contract/Order No. In Item 10. | | | The C | hanges Set Forth l | In Item 14 Are Made In |
| B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T | er Is Modified To Reflect | | es (such as changes | in paying office, a | ppropriation data, etc.) |
| X C. This Supplemental Agreement Is En | • | | ement between bo | oth parti | |
| D. Other (Specify type of modification a | and authority) | | | | |
| E. IMPORTANT: Contractor is not, | x is required to sign | n this document and return | 1 | copies to the Issui | ng Office. |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including solicit | tation/contract subj | ect matter where f | easible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| | | | | | |
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| | | | | | |
| Except as provided herein, all terms and condi | tions of the document refe | erenced in item 9A or 10A, | as heretofore chan | ged, remains unch | anged and in full force |
| and effect. 15A. Name And Title Of Signer (Type or print |) | 16A. Name And T | Title Of Contracting | Officer (Type or | print) |
| | | MARY L. MCCULI | | | • / |
| 15B. Contractor/Offeror | 15C. Date Signed | | | J.1 J200 | 16C. Date Signed |
| | | Ву | /SIGNED/ | | 2003NOV04 |
| (Signature of person authorized to sign) | _ | | ure of Contracting | Officer) | |

| CONTINUATION SHEET | Reference No. of Document Being Continued | Page 2 of 4 |
|--------------------|---|-------------|
| | PHN/SHN DAAE07-03-D-S008/0018 MOD/AMD 01 | |

Name of Offeror or Contractor: RADIAN INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification 01 to task order 0018 is to fund travel.
- 2. Contract Line Item Number (CLIN)1004AA is hereby established in the amount of \$10,000.00 to fund travel for Darci.
- 3. The total dollar value of this task order is increased by \$10,000.00 from \$144,029.40 to \$154,029.40.
- 4. All other terms and conditions of this task order remains unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0018 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----------|---|----------|------|------------|-------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | | | | | |
| 1004 | SECURITY CLASS: Unclassified | | | | |
| | | | | | |
| | | | | | |
| 1004AA | SERVICES LINE ITEM | | | | \$10,000.00 |
| | NOUN: RADIAN TASK ORDER 0018 | | | | |
| | PRON: P14SBMC22T PRON AMD: 01 ACRN: AA AMS CD: 43521200000 | | | | |
| | ANS CD: 43521200000 | | | | |
| Travel CL | IN - To Fund Darci Travel | | | | |
| | (End of narrative B001) | | | | |
| | | | | | |
| | | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL | | | | |
| | REL_CDQUANTITYDATE | | | | |
| | 001 0 23-OCT-2004 | | | | |
| | \$ 10,000.00 | | | | |
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| | CONTINUATION SHEET | | | Reference No. of Document Being Continued PHN/SHN DAAE07-03-D-S008/0018 MOD/AMD 01 | | | | | Page 4 of 4 |
|---------|------------------------|-------------|---------------|---|-------------------|---------|------------|------|-------------------|
| Name | of Offeror or Contract | or: RAD | IAN INC. | | | | | | |
| ECTION | G - CONTRACT ADMINIS | STRATION | DATA | | | | | | |
| | PRON/ | | | | | | | | |
| LINE | AMS CD/ | | OBLG STAT/ | | | INCREAS | E/DECREASE | | CUMULATIVE |
| TEM | MIPR | <u>ACRN</u> | JOB ORD NO | | PRIOR AMOUNT | AI | MOUNT | | AMOUNT |
| 004AA | P14SBMC22T | AA | 1 | \$ | 0.00 \$ | : | 10,000.00 | \$ | 10,000.00 |
| | 43521200000 | | 4SBM31 | | | | | | |
| | P14SBM312T2T | | | | | | | | |
| | | | | | NET CHANGE \$ | | 10,000.00 | | |
| SERVICE | NET CHANGE | | | | | | ACCOUNTING | | INCREASE/DECREASE |
| NAME | BY ACRN | ACCO | UNTING CLASSI | FICATI | ON | | STATION | | AMOUNT |
| rmy | AA | 21 | 420200000410 | C1C11P4 | 1352122512 S20113 | | W56HZV | \$ _ | 10,000.00 |
| | | | | | | | NET CHANGE | \$ | 10,000.00 |

INCREASE/DECREASE

AMOUNT

 ENCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 10,000.00
 \$ 154,029.

CUMULATIVE

154,029.40

\$

PRIOR AMOUNT

144,029.40

NET CHANGE FOR AWARD: \$

OF AWARD